

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5373-A: Indoor/Outdoor Space Required

Not Met

Findings/Corrections

5373 A.2.c. The outdoor play space lacked enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. THERE IS A SPACE BETWEEN THE FENCE POST AND THE CENTER THAT IS LARGE ENOUGH FOR A CHILD TO SLIP THROUGH.

5375-B: Written Discipline Policy

Not Met

Findings/Corrections

5375 B. The Provider lacked documentation that parents or guardians were provided with a written description of the center's discipline policy.

5377-A: Nutrition

Not Met

Findings/Corrections

5377 A.1. (a.-c.) Meals prepared by the Provider failed to meet requirements as evidenced by:

a) children in care for more than four hours lacked meals using the four basic food groups (bread, fruits and vegetables, dairy products, protein products) that provided approximately one-third to one-half of the current Recommended Dietary Allowances of the National Research Council. (See Appendix A)

c) well-balanced and nourishing meals failed to be ensured and the specified patterns for meals followed. A REVIEW OF THIS WEEKS MENU WAS MADE. A FRUIT AND A VEGETABLE OR TWO VEGETABLES WERE NOT LISTED FOR TWO OF THE FIVE LUNCHES.